

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

ALONZO WORKMAN
DARLENE WORKMAN
Debtor(s)

Case No. 22-12357-PMM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2022, and was converted to chapter 13 on 02/12/2024.
- 2) The plan was confirmed on 01/10/2023.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/01/1900.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 0.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,704.14.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,670.00
Less amount refunded to debtor	\$693.00

NET RECEIPTS: **\$10,977.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,725.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$995.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,720.20**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE CREDIT CARD	Unsecured	695.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	331.56	331.56	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	1,902.11	1,902.11	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	610.21	610.21	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	681.42	681.42	0.00	0.00
CENTERS FOR MEDICARE & MEDICAID	Priority	2,661.34	NA	NA	0.00	0.00
CITY OF PHILA	Secured	NA	255.16	255.16	41.72	0.00
CREDIT ONE BANK	Unsecured	723.00	NA	NA	0.00	0.00
EDGE PARK	Unsecured	NA	NA	NA	0.00	0.00
FINGERHUT	Unsecured	1,034.00	NA	NA	0.00	0.00
HYUNDAI CAPITAL AMERICA	Secured	NA	31,801.86	38,008.21	6,215.08	0.00
LVNV FUNDING	Unsecured	NA	1,068.44	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	428.80	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	144.45	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	508.02	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	923.09	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,016.62	1,016.62	0.00	0.00
LVNV FUNDING	Unsecured	NA	888.72	888.72	0.00	0.00
LVNV FUNDING	Unsecured	NA	891.90	891.90	0.00	0.00
LVNV FUNDING	Unsecured	NA	492.29	492.29	0.00	0.00
LVNV FUNDING	Unsecured	NA	723.73	723.73	0.00	0.00
ONEMAIN FINANCIAL GROUP, LLC	Unsecured	NA	15,135.12	15,135.12	0.00	0.00
ONEMAIN FINANCIAL GROUP, LLC	Secured	NA	16,525.00	NA	0.00	0.00
PECO ENERGY COMPANY	Unsecured	NA	735.45	735.45	0.00	0.00
PGW	Unsecured	NA	1,546.86	1,546.86	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	695.71	695.71	0.00	0.00
PREMIER BANKCARD, LLC.	Unsecured	NA	826.69	826.69	0.00	0.00
PREMIER BANKCARD, LLC.	Unsecured	NA	955.28	955.28	0.00	0.00
PREMIER BANKCARD, LLC.	Unsecured	NA	1,175.43	1,175.43	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	801.11	801.11	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	973.09	973.09	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRING OAKS CAPITAL SPV LLC	Unsecured	NA	617.85	617.85	0.00	0.00
SPRING OAKS CAPITAL SPV LLC	Unsecured	NA	628.72	628.72	0.00	0.00
SPRING OAKS CAPITAL SPV LLC	Unsecured	NA	625.74	625.74	0.00	0.00
SPRING OAKS CAPITAL SPV LLC	Unsecured	NA	1,092.85	1,092.85	0.00	0.00
VELOCITY INVESTMENTS, INC	Unsecured	1,611.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,008.21	\$6,215.08	\$0.00
All Other Secured	\$255.16	\$41.72	\$0.00
TOTAL SECURED:	\$38,263.37	\$6,256.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,348.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,720.20</u>	
Disbursements to Creditors	<u>\$6,256.80</u>	
TOTAL DISBURSEMENTS :		<u>\$10,977.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/16/2024

By: /s/ Kenneth E. West

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.